(INSURANCE IN FORCE RECORD - TYPE 14)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 14.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	For Reinsured edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2.
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2.
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Filler	30	5	X(05)	Must be Spaces.
11	Type Code	35	3	9(03)	Required for California Grapes (0052 & 0053) and Arizona Grapes (0052). If coverage or price election percents vary by type code within a crop, multiple 14 records are required. See Exhibit 14-1. Edit with ADM2. For crops with more than one sales closing date, type code may be required for determining eligibility based on sales closing date. Must be zeros if not required.
12	Practice Code	38	3	9(03)	If coverage or price election percents vary by practice within a crop, multiple 14 records are required. Edit with ADM2. See Exhibit 14-1. For crops with more than one sales closing date, practice code may be required for determining eligibility based on sales closing date. Must be zeros if not required.
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage L = Limited Coverage A = Additional Coverage For Revenue Assurance, must be "A". For MVPrice, must be "A". For AGR, must be "A". For CRC and GRIP, must be "L" or "A".
14	Type 14 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
16	Late Processed Flag	79	2	9(02)	Late Processed Status; Must be: 00 = Timely-Processed 01 = Company Approved Late-Filed Application 02 = Company Delayed 03 = Agent Delayed 04 = FCIC Delayed 05 = Alternative Crop 06 = Multiple Sales Closing Dates 07 = Multiple County Application 08 = Reserved 09 = Reserved 10 = Revised Coverage Level or Price Election Factor
17	Fund Designation Flag	81	1	X(01)	Required; must be one of the following: A = Assigned Risk Fund C = Commercial Fund D = Developmental Fund Must match type 9 record
18	Fee Prepayment Flag	82	1	X(01)	Must be: P = Fees prepaid before due date. Blank = No Prepayment Cannot be 'P' if Coverage Flag = 'C'
19	Reserved	83	1	X(01)	Must be spaces.
20	Administrative Fee Exception Flag	84	1	X(01)	Must be: A = AGR cost-share S = New Subsidy. (Crops with 2001CY contract change date of 4-30-00 & producer elects to use new subsidy/fee schedule) Does not apply to limited resource producers. W = Limited resource waiver approved. (New Subisdy/fee Schedule) L= Limited resource waiver approved (CAT & Limited coverage under previous subsidy/fee schedule) M = Maximum fees assessed on limited coverage policy. (Applies to 2000CY crops and 2001CY crops with contract change dates of 3-15-00 or 4-30-00, where producer elected to stay with previous subsidy/fee schedule.) If contract change date is 6-30-00 or later, leave blank unless "W" applies for limited resource producer.
21	Reserved	85	1	X(01)	Must be spaces.
22	Rate State	86	2	9(02)	Edit with the FIPS State table. See Notes.
23	Rate County	88	3	9(03)	Edit with the FIPS county table. See Notes.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
24	Dual Coverage Flag	91	1	9(01)	If coverage flag = 'A' or 'L', must be 0. If coverage flag = 'C', must be either: 0 = No dual coverage on this crop policy, or 1 = Dual Coverage; A high risk cat policy and a non-high risk buy-up policy exist for this producer, even if they are not under the same policy number. Only the CAT policy which is high risk should be flagged with the "1". Both the CAT record (high risk) and the buy-up record (non high risk) must be with the same RO. Fund Designation flag for the high risk CAT record must match the High Risk Fund flag on the type 9 record.
25	Experience Inquiry	92	1	X(01)	Request for Experience and APH yield information, must be: Y = Previous Year F = Previous 5 years N = None
26	Signature Date for the Crop	93	8	9(08)	Enter the application signature date for the crop. MMDDCCYY. Can not be greater than the submission date.
27	Reserved	101	1	X(01)	Must be spaces.
28	Filler	102	3	X(03)	Must be spaces.
29	Contract Flag	105	1	9(01)	0 = New Contract, Signature date must be valid for RY 2000, 2001 or 2002 1 = Contract carried over from previous year. A carryover contract is defined as one in which the entity had insurance on the same crop and plan code with the same insurance provider in the state and county the previous year.
30	Written Agreement Number	106	8	X(08)	For RSO issued Written Agreements enter the identification number for the approved written agreement for the RO, state, county and crop. Enter spaces if <u>No</u> Written Agreement exists.
31	Written Agreement Type	114	2	X(02)	Enter the associated value below for the type of Written Agreement issued by the RMA Regional Office. Enter spaces if <u>NO</u> Written Agreement is in effect. Enter '33' if the insurance rate is provided on a FCI-33 (rules page, map or supplement). All entries, except a "33" require a valid Written Agreement Number in field 30.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
32	Written Agreement Processing Flag	116	2	X(02)	All single values must be left justified. Must be: H = ONLY for CRC High Risk land WITH a FCI-2 Agreement that changes the High rate or factor. USE the High Risk Classification Premium Calculation Worksheet to calculate the premium. P = FCI-2 Dollar Amount of Insurance exception for Macadamia Trees. R = FCI-2 Agreement with a Reference County. W = FCI-2 Agreement with no Reference County 3 = FCI-33 (rules page, map or supplemental) Rates Otherwise, spaces. See Exhibit 11-8 for edit details.
33	Multiple County Flag	118	1	X(01)	If producer selected multiple county option on application enter "P" on the primary state county crop record. Enter "S" on county records submitted after sales closing date. Otherwise, spaces.
34	Cancellation and Transfer Application	119	1	X(01)	Enter "Y" if the producer signed a cancellation and transfer application. Otherwise, spaces.
35	Coverage Level	120	5	9(01)V9(04)	Coverage Level selected by insured.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
36	Price Election Factor	125	5	9(01)V(04)	Required for all crops. Price Election Percent selected by insured reported as a factor. If insurance plan equals 25, 44, 46 or 51 this field must = 1.0000. If common option code = "MX", "MY" or "MZ", this field must = 1.0000. If insurance plan equals 63, zero fill. If insurance plan = "12" and coverage flag (field 13) = "C" and coverage level (field 35) = 0.6500, then this field must equal 0.5500. If insurance plan = "12" or "73" and coverage flag (field 13) equals "A", then this field must equal 0.6000 thru 1.0000. If coverage flag (field 13) equals "C", this field must = 0.5500. If coverage flag (field 13) equals "L" or "A" and coverage level (field 35) equals 0.50000, this field must = 1.0000. For crops with ADM3 filing date of 6-30-00 or later the following applies if crop programs permit: If coverage level (field 35) equals: 1.) 0.5500 this field must be ≥ 0.9100 2.) 0.6000 this field must be ≥ 0.8400 3.) 0.6500 this field must be ≥ 0.7700 4.) 0.7000 this field must be ≥ 0.7200 5.) 0.7500 this field must be ≥ 0.6700 6.) 0.8000 this field must be ≥ 0.6300 7.) 0.8500 this field must be ≥ 0.5900
37	Filler	130	8	X(08)	Must be spaces.
38	Filler	138	10	X(10)	Must be spaces.
39	M-14 Review Flag	148	2	9(02)	Must be zeros.
40	Filler	150	11	X(11)	Must be spaces.
41	Agent SSN	161	9	9(09)	Required. Enter the SSN of the agent responsible for the policy.
42	Common Option Codes	170	20	X(20)	Applicable Option code from FCI-35 Option Table. Must be left justified. If not applicable, leave blank. See Exhibit 11-9.
43	Rate Class Option Codes	190	20	X(20)	Applicable Option code from FCI-35 Option Table. Must be left justified. Does not apply to plan codes 25, 44 or 90. If not applicable, leave blank. Exhibit 11-9.
44	Filler	210	134	X(134)	Must be spaces.
45	Ineligible Tracking Validation Flag	344	8	X(08)	Internal Use.
46	Reduction Flag	352	2	9(02)	Internal Use. Reduction % identification flag.
47	SCD Lockdown Date	354	8	9(08)	Internal Use.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
48	Filler	362	50	X(50)	Must be spaces.
49	Duplicate Status	412	1	X(01)	Internal Use.
50	Duplicate Reporting Organization	413	2	X(02)	Internal Use.
51	Duplicate Company Number	415	3	9(03)	Internal Use.
52	Duplicate Policy Number	418	7	X(07)	Internal Use.
53	Filler	425	126	X(126)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
54	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
55	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDD CCYY Format.
56	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
57	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
58	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
59	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
60	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
61	Filler	581	20	X(20)	Internal Use.

Notes:

If a type 14 record fails validation, all other type 11 records, type 13 records, type 14 records, type 15 records, type 18, type 19, type 21, type 22 and type 23 records will be rejected for the crop policy which failed.

All other type 10 and type 14 records to be timely-processed and to facilitate the policy holder tracking system (PHTS) must be submitted to and accepted by FCIC within 30 days after the earliest sales closing date for the crop(s) in the county.

Rate State and Rate County can only be different from Location State and County if a written agreement is in effect.

Will Not Accept T14 until ADM records are available.